

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
JONES, GRALING § Case No. 16-19961 JBS  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 10,750.00 (Without deducting any secured claims)	Assets Exempt: 21,480.00
Total Distributions to Claimants: 3,756.38	Claims Discharged Without Payment: 84,906.07
Total Expenses of Administration: 1,261.82	

3) Total gross receipts of \$ 9,629.40 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 4,611.20 (see **Exhibit 2**), yielded net receipts of \$ 5,018.20 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 109,049.00	\$ 2,104.24	\$ 2,104.24	\$ 2,104.24
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,261.82	1,261.82	1,261.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	2,200.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	63,161.37	21,196.84	21,196.84	1,652.14
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 174,410.37</b>	<b>\$ 24,562.90</b>	<b>\$ 24,562.90</b>	<b>\$ 5,018.20</b>

4) This case was originally filed under chapter 7 on 06/17/2016 . The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/07/2017 By: /s/ANDREW J. MAXWELL, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
2011 Toyota Corolla (Vehicle damaged in a car crash	1142-000	9,629.40
<b>TOTAL GROSS RECEIPTS</b>		<b>\$9,629.40</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Graling Jones	Exemptions	8100-000	4,611.20
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 4,611.20</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	MB Financial Bank 6111 N River Rd Rosemont, IL 60018-5158		103,000.00	NA	NA	0.00
	Toyota Motor Credit Co Toyota Financial Services PO Box 8026 Cedar Rapids, IA 52408-8026		6,049.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000002	TOYOTA MOTOR CREDIT CORPORATION	4210-000	NA	2,104.24	2,104.24	2,104.24
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 109,049.00</b>	<b>\$ 2,104.24</b>	<b>\$ 2,104.24</b>	<b>\$ 2,104.24</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL, TRUSTEE	2100-000	NA	1,251.82	1,251.82	1,251.82
ASSOCIATED BANK	2600-000	NA	10.00	10.00	10.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 1,261.82</b>	<b>\$ 1,261.82</b>	<b>\$ 1,261.82</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cook County Treasurer 118 N Clark St # 112 Chicago, IL 60602-1332		2,200.00	NA	NA	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 2,200.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cardiac Billing Services 9410 Compubill Dr Orland Park, IL 60462-2627		79.80	NA	NA	0.00
	Chase Bank USA NA Attn: Correspondence Dept PO Box 15298 Wilmington, DE 19850-5298		97.00	NA	NA	0.00
	Discover Financial Services LLC Attn: Bankruptcy PO Box 3025 New Albany, OH 43054-3025		5,418.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Holy Cross Hospital - Sinai Health Syst 2701 Highpoint Oaks Dr Ste 124 Lewisville, TX 75067- 3896		150.00	NA	NA	0.00
	Lending Club Corp 71 Stevenson St Ste 300 San Francisco, CA 94105-2985		12,115.00	NA	NA	0.00
	Linus Sidrys MD 5850 111th St Chicago Ridge, IL 60415-2220		532.20	NA	NA	0.00
	Metro Center for Health 901 McClintock Dr Ste 202 Burr Ridge, IL 60527-0872		61.48	NA	NA	0.00
	Optum 11000 Optum Cir Eden Prairie, MN 55344-2503		12,400.99	NA	NA	0.00
	Peoples Gas 200 E Randolph St Fl 20 Chicago, IL 60601-6431		263.00	NA	NA	0.00
	Prosper Marketplace Inc PO Box 396081 San Francisco, CA 94139-6081		17,119.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sears Citibank NA PO Box 6282 Sioux Falls, SD 57117-6282		945.00	NA	NA	0.00
	Sinai Medical Group - Sinai Health Syste 2621 W 15th Pl Chicago, IL 60608-1712		67.26	NA	NA	0.00
	Synchrony Bank - Sam's Club Attn: Bankruptcy PO Box 103104 Roswell, GA 30076- 9104		9,000.00	NA	NA	0.00
	Synchrony Bank - Sam's Club Attn: Bankruptcy PO Box 103104 Roswell, GA 30076- 9104		4,545.00	NA	NA	0.00
	University of Chicago Medicine 8201 Cass Ave Darien, IL 60561-5314		367.64	NA	NA	0.00
000001	DISCOVER BANK	7100-000	NA	5,646.40	5,646.40	440.10
000003	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	5,912.61	5,912.61	460.85
000004	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	9,637.83	9,637.83	751.19

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
TOTAL GENERAL UNSECURED CLAIMS			\$ 63,161.37	\$ 21,196.84	\$ 21,196.84	\$ 1,652.14



INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1  
Exhibit 8

Case No: 16-19961 JBS Judge: JACK B. SCHMETTERER  
Case Name: JONES, GRALING

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 06/17/16 (f)

341(a) Meeting Date: 07/08/16

Claims Bar Date: 10/07/16

For Period Ending: 04/07/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single-family home, One-quarter expectancy intere	25,750.00	0.00		0.00	FA
2. 2011 Toyota Corolla (Vehicle damaged in a car crash (u) amended from 3,693.94 to 6644.94	6,644.94	9,629.40		9,629.40	FA
3. Two refrigerators, two stoves, washer and dryer (a	500.00	0.00		0.00	FA
4. 49" flat screen TV, small tube TV, 3 year old lapt	250.00	0.00		0.00	FA
5. 100 compact discs, 100 DVDs	100.00	0.00		0.00	FA
6. Exercise machine	50.00	0.00		0.00	FA
7. Necessary wearing apparel.	80.00	0.00		0.00	FA
8. Three silver chains	50.00	0.00		0.00	FA
9. MB Financial Checking	40.00	0.00		0.00	FA
10. MB Financial Savings	306.00	0.00		0.00	FA
11. State Farm whole life insurance, Beneficiary: Sist	492.80	0.00		0.00	FA
12. Personal injury claim arising from accident of Jun Personal injury claim arising from accident in June (counsel asserts D not pursuing)	Unknown	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$34,263.74	\$9,629.40	\$9,629.40	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR submitted 12/21/2016 hearing on 2.28.17

Investigating PI case

9/27/2016 FUND RECEIVED FROM STATE FARM FOR CAR ACCIDENT

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2  
Exhibit 8

Case No: 16-19961 JBS Judge: JACK B. SCHMETTERER  
Case Name: JONES, GRALING

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Date Filed (f) or Converted (c): 06/17/16 (f)  
341(a) Meeting Date: 07/08/16  
Claims Bar Date: 10/07/16

Initial Projected Date of Final Report (TFR): 03/31/17

Current Projected Date of Final Report (TFR): 03/31/17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-19961 -JBS  
Case Name: JONES, GRALING

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*2896 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*7136  
For Period Ending: 04/07/17

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/27/16	2	STATE FARM MUTUAL AUTOMOBILE INSURANCE CO CLAIM # 13-900C-049 LOSS DATE 06-14-2016	BALANCE FORWARD PI FUNDS	1142-000	9,629.40		0.00 9,629.40
10/07/16		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	9,619.40
10/11/16	010001	Graling Jones 8011 S Paxton Ave Chicago, IL 60617-1159	EXEMPTIONS 735 ILCS 5/12-1001(B) 2,211.20 735 ILCS 5/12-1001(C) 2,400.00	8100-000		4,611.20	5,008.20
03/01/17	010002	Toyota Motor Credit Corporation P.O. Box 9013 Addison, Texas 75001	Claim # 2, Final Payment o/c 2/28/2017	4210-000		2,104.24	2,903.96
03/01/17	010003	ANDREW J. MAXWELL, TRUSTEE 20 N. CLARK ST. SUITE 200 CHICAGO, IL 60602	Tr. Fee app and Exp o/c 2/28/2017	2100-000		1,251.82	1,652.14
03/01/17	010004	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Claim # 1, Final Payment o/c 2/28/2017	7100-000		440.10	1,212.04
03/01/17	010005	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (SAM'S CLUB) POB 41067 Norfolk, VA 23541	Claim # 3, Final Payment o/c 2/28/2017	7100-000		460.85	751.19
03/01/17	010006	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (SAM'S CLUB) POB 41067 Norfolk, VA 23541	Claim # 4, Final Payment o/c 2/28/2017	7100-000		751.19	0.00

Page Subtotals 9,629.40 9,629.40

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 16-19961 -JBS  
Case Name: JONES, GRALING

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*2896 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*7136  
For Period Ending: 04/07/17

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					9,629.40	9,629.40	0.00
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					9,629.40	9,629.40	
Less: Payments to Debtors						4,611.20	
Net					9,629.40	5,018.20	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****2896					9,629.40	5,018.20	0.00
					9,629.40	5,018.20	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00